

Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address

Brett Bodie
Bankruptcy Law Center, APC
16133 Ventura Blvd
Ste 700
Encino, CA 91436
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☐ Debtor(s) appearing without an attorney
☐ Attorney for Debtor(s)

FOR COURT USE ONLY

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA

In re
Alejandro Flores
Lorraine Gomez

CASE NO.: 1:14-bk-11057
CHAPTER: 13

**DECLARATION SETTING FORTH POST
PETITION, PRECONFIRMATION
PAYMENTS ON:**

- 1. DEEDS OF TRUST [OR MORTGAGES]**
- 2. LEASES ON PERSONAL PROPERTY;**
- 3. PURCHASE MONEY SECURITY LIENS
ON PERSONAL PROPERTY
[LBR 3015-1(e) and LBR 3015-1(m)]**

[No Hearing Required]

Debtor(s).

1. I am the debtor in this chapter 13 bankruptcy case that was filed on 02/28/2013
2. On the next page I have listed all the payments I have made to secured creditors and lessors since the filing of my Chapter 13 petition.
3. I have provided the name of the secured creditor and/or lessor and the type of obligation to that secured creditor and/or lessor.
4. I understand that I must update the information on the next page and keep it current until my plan is confirmed.

5. The following are the postpetition payments up to the date of plan confirmation (Payments) that I have caused to be mailed/delivered to the appropriate creditors (Creditor)¹:

Property Description	Creditor/Type of Loan	Payment Amount	Due Date ²	Date Mailed/Delivered
11923 Ratner St. North Hollywood, CA 91605	Name of Creditor (<i>printed</i>): Bank of America (<i>check one</i>) <input checked="" type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (<i>specify</i>):	\$1,886	03/01/2014	\$939.41 paid 03/03/2014; \$943.44 paid 03/17/2014
11923 Ratner St. North Hollywood, CA 91605	Name of Creditor (<i>printed</i>): Bank of America (<i>check one</i>) <input type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (<i>specify</i>):	\$1,886	04/01/2014	\$943.41 paid 04/03/2014; \$943.41 paid 04/22/2014
11923 Ratner St. North Hollywood, CA 91605	Name of Creditor (<i>printed</i>): Bank of America (<i>check one</i>) <input type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (<i>specify</i>):	\$1,886	05/01/2014	\$939.41 paid 05/15/2014; \$943.44 paid 05/22/2014
2007 Chevrolet Silverado 88k mi	Name of Creditor (<i>printed</i>): OneMain Financial (<i>check one</i>) <input type="checkbox"/> Deed of Trust/Mortgage <input checked="" type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (<i>specify</i>):	n/a	03/01/2014 04/01/2014 05/01/2014 06/01/2014	Car loan paid through chapter 13 plan.

¹Attach additional pages if necessary.

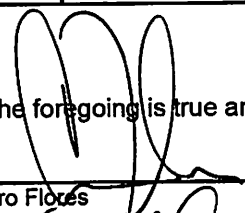
²"Due Date" refers to the 1st day the Payment is due.

Property Description	Creditor/Type of Loan	Payment Amount	Due Date ³	Date Mailed/Delivered
	Name of Creditor (<i>printed</i>): (check one) <input type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (<i>specify</i>):			
	Name of Creditor (<i>printed</i>): (check one) <input type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (<i>specify</i>):			
	Name of Creditor (<i>printed</i>): (check one) <input type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (<i>specify</i>):			

6. ☐ Continued on Attached Page.

7. I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Dated: June 6, 2014


Alejandro Flores
Debtor

Dated: June 6, 2014


Lorraine Gomez
Joint Debtor

³"Due Date" refers to the 1st day the Payment is due.



Statement of Account

Contact Info:



2200 W. Artesia Blvd.
Rancho Dominguez, CA 90220
Tel-Free: (866) 458-2045
www.SchoolsFCU.org

Member Number: 65975
Page Number: 3 of 8

Trans Date	Transaction Description	Trans Amount	Balance
	4/01/14 3:15 JACK IN THE BOX #0326 JACK IN THE BOX #0326		
04/02	PIN Purchase	-3.83	2,088.86
	4/02/14 3:33 ARCO AM PM 83543 8004 LANKERSHIM BLVD NORTH		
04/02	INS.PREM	-33.19	2,055.67
	4/01/14 1 AM INCOME LIFE INS.PREM		
04/02	PIN Purchase	-2.62	2,053.05
	4/02/14 10:19 SUPER A FOODS #11 2250 YORK AVE. HIGH		
04/02	PIN Purchase	-71.45	1,981.60
	4/02/14 18:37 COSTCO WHSE #0677 1051 BURBANK BLVD BURB		
04/02	PIN Purchase	-40.00	1,941.60
	4/02/14 19:56 ARCO PAYPOINT 6804 VINELAND AVE NORTH HO		
04/03	Purchase	-5.45	1,936.15
	4/02/14 2:58 LITTLE CAESARS 5745 LITTLE CAESARS 5745 LO		
04/03	Purchase	-11.41	1,924.74
	4/02/14 3:06 JACK IN THE BOX #0326 JACK IN THE BOX #0326		
04/03	MORTGAGE	-943.41	981.33
	4/03/14 1 Bank of America MORTGAGE		
04/03	Draft Number 5056 Tracer 9017248372	-122.00	859.33
04/03	ATM Withdrawal	-10.99	848.34
	4/03/14 21:48 6300 N FIGUEROA ST US 6300 N FIGUEROA ST US		
04/03	ATM Fee	-1.00	847.34
04/03	ATM Withdrawal	-30.99	816.35
	4/03/14 21:49 6300 N FIGUEROA ST US 6300 N FIGUEROA ST US		
04/03	ATM Fee	-1.00	815.35
04/03	Purchase	-39.28	776.07
	4/02/14 23:35 BASKIN #361371 Q35 BASKIN #361371 Q35		
04/04	DIRECT DEP	105.00	881.07
	4/04/14 1 MEADOW BROOK DAI DIRECT DEP		
04/04	DIRECT DEP	2,156.90	3,037.97
	4/04/14 1 MEADOW BROOK DAI DIRECT DEP		
04/04	Purchase	-15.26	3,022.71
	4/03/14 12:52 IN-N-OUT BURGER #110 IN-N-OUT BURGER #110 B		
04/04	PIN Purchase	-50.00	2,972.71
	4/04/14 16:32 RALPHS 11870 ROSCOE BLVD. SUN VALLEY CA		
04/05	ATM Withdrawal	-100.00	2,872.71
	4/05/14 13:07 CAL STATE LA FCU 5151 STATE UNIVERSITY DLOS A		
04/05	PIN Purchase	-7.27	2,865.44
	4/05/14 13:22 99-CENTS-ONLY # 12711 SHE 99-CENTS-ONLY # 127		
04/05	PIN Purchase	-56.25	2,809.19
	4/05/14 14:28 COSTCO WHSE #0677 1051 BURBANK BLVD		



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2200 W. Artesia Blvd.
Rancho Dominguez, CA 90220



Toll-Free: (866) 458-2045



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Member Number: 65975

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Trans Date	Transaction Description	Trans Amount	Balance
	4/18/14 14:06 LEGOLAND-FOOD CARTS LEGOLAND-FOOD CARTS CA		
04/19	Purchase	-15.39	1,947.78
	4/18/14 14:06 LEGOLAND CHURRO CART LEGOLAND CHURRO CART C		
04/20	Purchase	-32.57	1,915.21
	4/19/14 7:00 BURGER KING #1054 BURGER KING #1054 NORT		
04/20	Purchase	-11.88	1,903.33
	4/20/14 12:20 KNOTT'S BERRY FARM KNOTT'S BERRY FARM BUE		
04/20	Purchase	-43.28	1,860.05
	4/20/14 23:09 ShopHQ *89312046.5of6 ShopHQ *89312046.5of6		
04/21	AUTH PMT	-28.00	1,832.05
	4/21/14 1 ChildFund Intl AUTH PMT		
04/21	Purchase	-110.99	1,721.06
	4/19/14 7:19 KNOTT'S BERRY FARM ONLINE KNOTT'S BERRY FARM		
04/21	Purchase	-16.44	1,704.62
	4/20/14 7:38 LITTLE CAESARS # 5723 Q67 LITTLE CAESARS # 57		
04/21	PIN Purchase	-50.00	1,654.62
	4/21/14 15:15 RALPHS 11870 ROSCOE BLVD. SUN VALLEY CA		
04/21	PIN Purchase	-50.95	1,603.67
	4/21/14 22:07 JCPENNEY STORE 0699 JCPENNEY STORE 0699 GL		
04/21	PIN Purchase	-26.83	1,576.84
	4/21/14 22:46 THE CHILDRENS PLACE #1493 THE CHILDRENS PLACE		
04/21	PIN Purchase	-26.94	1,549.90
	4/21/14 19:52 TARGET T2307 TARGET T2307 GLENDALE GLENDALE		
04/22	PIN Purchase	-43.83	1,506.07
	4/22/14 3:32 ARCO AM PM 83543 8004 LANKERSHIM BLVD NORTH		
04/22	MORTGAGE	-943.41	562.66
	4/22/14 1 Bank of America MORTGAGE		
04/22	PIN Purchase	-201.42	361.24
	4/22/14 19:11 COSTCO WHSE #1071 13550 W. PAXTON ST PACO		
04/23	PIN Purchase	-7.85	353.39
	4/23/14 8:39 99-CENTS-ONLY # 6235 YORK 99-CENTS-ONLY # 623		
04/23	PIN Purchase	-12.32	341.07
	4/23/14 18:12 SMARTNFINAL374 SMARTNFINAL374 N HOLLY		
04/24	Purchase	-6.52	334.55
	4/23/14 10:38 SUBWAY 00127142 SUBWAY 00127142		
04/25	PIN Purchase	-17.56	316.99
	4/25/14 19:13 MARY PARTY RENTAL SUPP 6746 LAUREL CANYON BLV		



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Rancho Dominguez, CA 90220

Toll-Free: (866) 459-2345



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Member Number: 65975
Page Number: 4 of 8

Trans Date	Transaction Description	Trans Amount	Balance
	5/06/14 8:15 CVS 09707 09707--14735 Ve CVS 09707 09707--14		
05/06	PIN Purchase	-10.00	1,749.67
	5/06/14 17:11 ARCO PAYPOINT 5800 SAN FERNANDO RD GLENDALE		
05/07	PIN Purchase	-45.00	1,704.67
	5/07/14 7:08 RALPHS 11870 ROSCOE BLVD. SUN VALLEY CA		
05/07	PIN Purchase	-9.73	1,694.94
	5/07/14 15:36 99-CENTS-ONLY # 12711 SHE 99-CENTS-ONLY # 127		
05/07	PIN Purchase	-43.09	1,651.85
	5/07/14 16:00 ARCO PAYPOINT 82814 3949 E DENNISON AVE LO		
05/09	PIN Purchase	-52.32	1,599.53
	5/09/14 18:19 MACY'S 504 200 E CYP MACY'S 504 200		
05/10	PIN Purchase	-16.32	1,583.21
	5/10/14 11:16 RITE AID CORP. 935 N HOLLYWOOD WAY BURBANK		
05/10	PIN Purchase	-10.58	1,572.63
	5/10/14 12:26 VALLARTA 17 - TAQU VALLARTA 17 - TAQU BUR		
05/10	PIN Purchase	-117.31	1,455.32
	5/10/14 12:15 VALLARTA SUPERMARK VALLARTA SUPERMARK BUR		
05/11	Purchase	-54.61	1,400.71
	5/10/14 13:37 PORTOS BAKERY BURBANK PORTOS BAKERY BURBANK		
05/11	PIN Purchase	-45.00	1,355.71
	5/11/14 14:19 RALPHS 11870 ROSCOE BLVD. SUN VALLEY CA		
05/12	PIN Purchase	-46.84	1,308.87
	5/12/14 17:18 ARCO PAYPOINT 82814 3949 E DENNISON AVE LO		
05/13	PIN Purchase	-35.90	1,272.97
	5/13/14 15:27 OLD NAVY USA OLD NAVY USA Glendale		
05/14	PIN Purchase	-3.83	1,269.14
	5/14/14 3:30 ARCO AM PM 83543 8004 LANKERSHIM BLVD NORTH		
05/14	Purchase	-100.72	1,168.42
	5/14/14 11:01 DTV*DIRECTV SERVICE DTV*DIRECTV SERVICE 80		
05/14	PIN Purchase	-40.02	1,128.40
	5/14/14 15:11 RALPHS 11870 ROSCOE BLVD. SUN VALLEY CA		
05/15	PIN Purchase	-23.83	1,104.57
	5/15/14 3:29 ARCO AM PM 83543 8004 LANKERSHIM BLVD NORTH		
05/15	MORTGAGE	-943.41	161.16
	5/15/14 Bank of America MORTGAGE		
05/15	Draft Number 5063 Tracer 9774686431	-20.00	141.16
05/15	PIN Purchase	-30.99	110.17

Statement of Account



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Member Number: 65975
Page Number: 6 of 8

Trans Date	Transaction Description	Trans Amount	Balance
05/20	AUTH PMT	-28.00	1,909.95
	5/20/14 ChildFund Intl AUTH PMT		
05/20	PIN Purchase	-26.51	1,883.44
	5/20/14 15:47 TARGET T1408 TARGET T1408 EAGLE		
	ROCKEAGLE ROC		
05/21	Purchase	-43.27	1,840.17
	5/20/14 2:12 ShopHQ *89312046.6of6 ShopHQ		
	*89312046.6of6		
05/21	PIN Purchase	-43.83	1,796.34
	5/21/14 3:31 ARCO AM PM 83543 8004 LANKERSHIM BLVD		
	NORTH		
05/21	VZW WEBPAY	-177.00	1,619.34
	5/21/14 VZ WIRELESS VW VZW WEBPAY		
05/21	PIN Purchase	-50.00	1,569.34
	5/21/14 7:10 RALPHS 11870 ROSCOE BLVD. SUN VALLEY		
	CA		
05/21	Draft Number 5064 Tracer 9859253217	-25.00	1,544.34
05/21	PIN Purchase	-9.12	1,535.22
	5/21/14 16:20 GALCOS SODA POP STOP GALCOS SODA POP		
	STOP L		
05/21	PIN Purchase	-10.00	1,525.22
	5/21/14 17:06 KAISER 0809259 KAISER 0809259 PANORAM		
05/21	PIN Purchase	-10.99	1,514.23
	5/21/14 18:17 CVS 09643 09643--8425 Lau CVS 09643		
	09643--84		
05/21	Purchase	-19.01	1,495.22
	5/20/14 21:11 MCDONALD'S M2258 OF CA MCDONALD'S M2258		
	OF CA		
05/22	MORTGAGE	-943.41	551.81
	5/22/14 Bank of America MORTGAGE		
05/22	PIN Purchase	-28.15	523.66
	5/22/14 15:01 CVS 06976 06976--4414 York BoulevLos		
	Angeles		
05/22	Purchase	-15.00	508.66
	5/21/14 18:27 KAISER 253-3355-017009 KAISER		
	253-3355-017009		
05/23	PIN Purchase	-5.90	502.76
	5/23/14 7:13 FOOD 4 LESS 8035 WEBB AVE NORTH		
	HOLLYWOOD		
05/23	PIN Purchase	-24.21	478.55
	5/23/14 15:44 FOOD 4 LESS 8035 WEBB AVE NORTH		
	HOLLYWOOD		
05/23	ATM Withdrawal	-80.00	398.55
	5/23/14 16:21 CAL STATE LA FCU 5151 STATE UNIVERSITY		
	DLOS A		
05/24	PIN Purchase	-9.93	388.62
	5/24/14 7:43 CVS 09643 09643--8425 Lau CVS 09643		
	09643--84		
05/24	Purchase	-6.32	382.30
	5/23/14 13:24 UPSTART CROW UPSTART CROW UNIVERSAL		
05/24	PIN Purchase	-7.19	375.11
	5/24/14 13:19 TARGET T0294 TARGET T0294 N		

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
16133 Ventura Blvd
Ste 700
Encino, CA 91436

A true and correct copy of the foregoing document entitled (*specify*): Declaration Setting Forth Post Petition, Preconfirmation Payments On: Leases of Personal Property; Purchase Money Security Liens in Personal Property will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On 06/19/2014, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

(x) Elizabeth Rojas, Trustee (cacb_ecf_sv@ch13wla.com) (x) US Trustee (ustpreion16.wh.ecf@usdoj.gov)

☐ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On _____, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on _____, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

June 19, 2014

Brett Bodie 264452

/s/ Brett Bodie

Date

Printed Name

Signature